

DR-2 Disclosure Summary Page**DR-2**

Forward CB dba Support CBPD		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2016	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	5/16/2016 1:36:33 PM	
Committee Code:	21734	Postmark Date		
Political Party:	Other	Amendment Date	6/22/2016 11:54:41 AM	
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Jerkovich	First Name:	John	MI:	H
Address:	535 West Broadway				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	712-325-0445
E-Mail:	jhj@heartlandproperties.com				

Chairperson

Last Name:	Hubbard	First Name:	Brook	MI:	
Address:	1029 32nd Ave.				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	402-490-0885
E-Mail:	bhubbard@edwardsautogroup.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,250.00
Schedule A: Cash Contributions Total	\$1,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,250.00
Schedule B: Expenditure Total	\$1,556.33
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,693.67

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Forward CB dba Support CBPD	Status:	Adjusted
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/28/2016	Check #	Baumert, Steve 362 Kenmore Council Bluffs, IA 51503	None	\$500.00	
5/2/2016	Check # 66565	Leach Camper Sales 1629 W. South Omaha Bridge Road Council Bluffs, IA 51501	None	\$500.00	

Total Regular Contributions	\$1,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,000.00

Schedule B: Expenditures

Sch-B

Forward CB dba Support CBPD

Committee Type: Local Ballot Issue

County: Pottawattamie

District: 0

Committee Code: 21734

Political Party: Other

Status: Amended

Statutory Due Date 5/19/2016

Adjusted Due Date

Filed Date 5/16/2016 1:36:33 PM

Postmark Date

Amendment Date 6/22/2016 11:54:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2016	Check # 2660900214	Sandau Bros. Sign Co. Inc. 1627 9th Ave. Council Bluffs, IA 51501	Campaign Signs	\$1,535.13
Yard Signs printing, Bench Advertising				
4/29/2016	Check # 1	American National Bank 333 West Broadway Council Bluffs, IA 51503	Bank Charges	\$21.20
Service Charge and Sales Tax				

Total Amount **\$1,556.33**